

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 17-16880-PMM

ANGELA SUE WEIDENHEIMER
P. O. BOX 368
LEESPORT PA 19533-9533

Petition Filed Date: 10/10/2017
341 Hearing Date: 12/19/2017
Confirmation Date: 06/14/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2020	\$100.00		01/09/2020	\$100.00		01/16/2020	\$100.00	
01/24/2020	\$100.00		01/24/2020	\$200.00		01/30/2020	\$100.00	
02/06/2020	\$100.00		02/13/2020	\$100.00		02/21/2020	\$100.00	
02/27/2020	\$100.00		03/12/2020	\$100.00		03/19/2020	\$100.00	
03/26/2020	\$100.00		04/02/2020	\$100.00		04/09/2020	\$100.00	
04/30/2020	\$150.00		05/18/2020	\$300.00		06/05/2020	\$300.00	
06/18/2020	\$300.00		07/02/2020	\$300.00		07/16/2020	\$300.00	
07/30/2020	\$300.00		08/13/2020	\$300.00		08/27/2020	\$175.00	
09/11/2020	\$175.00		09/17/2020	\$175.00		09/24/2020	\$175.00	
10/16/2020	\$200.00		10/29/2020	\$300.00		11/09/2020	\$175.00	
11/17/2020	\$175.00		11/23/2020	\$175.00		12/04/2020	\$50.00	
12/10/2020	\$250.00		01/04/2021	\$300.00		01/14/2021	\$350.00	
01/28/2021	\$170.00		02/04/2021	\$170.00		02/11/2021	\$170.00	
02/19/2021	\$170.00		03/04/2021	\$200.00		03/11/2021	\$200.00	
03/18/2021	\$200.00		04/05/2021	\$200.00		04/08/2021	\$200.00	
04/15/2021	\$200.00		04/22/2021	\$200.00		04/29/2021	\$200.00	
05/06/2021	\$200.00		05/13/2021	\$200.00		05/21/2021	\$200.00	
06/03/2021	\$50.00							
Total Receipts for the Period: \$9,455.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$25,140.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	CITADEL FEDERAL CREDIT UNION »» 002	Secured Creditors	\$528.71	\$0.00	\$528.71
1	DIAMOND FEDERAL CREDIT UNION »» 001	Unsecured Creditors	\$1,778.05	\$0.00	\$1,778.05
3	SELECT PORTFOLIO SERVICING INC »» 003	Ongoing Mortgage	\$87,506.00	\$16,605.20	\$70,900.80
4	US DEPT OF EDUCATION »» 004	Unsecured Creditors	\$19,263.80	\$0.00	\$19,263.80
5	MENDELSON & MENDELSON PC »» 005	Attorney Fees	\$3,900.00	\$3,900.00	\$0.00
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,250.00	\$1,250.00	\$0.00
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,250.00	\$1,250.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$25,140.00	Current Monthly Payment:	\$650.00
Paid to Claims:	\$23,005.20	Arrearages:	\$495.00
Paid to Trustee:	\$2,089.80	Total Plan Base:	\$104,210.50
Funds on Hand:	\$45.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.